Cash Book
Salem Friends Meeting
1913- 1924

Salem Preparative
Men
Women Cash book
1913 - 1924
YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Edmund F Buffington
52 Atlantic St Lynn Mass

Feb 6th 10.88
May "
Aug "
Nov "

Dr. W Carlton Jones in account with

1913					
Jany	1	Balance from old Book.	127	56	82
	5	Collection		3	58
	12	"			80
	19	"		1	75
	26	"		1	36
Feby	2	"			95
		J. W. Fowler		2	00
	9	Collection		3	55
	16	"		2	35
	23	"		1	91
Mar.	2	"		1	61
	9-16	"		2	81
	23	"		3	08
		J W Fowler		2	00
	30	Collection		2	13
Apr	6	"		1	41
	1	Received for sale of land as per acct rend		200	00
	13	Collection		1	35
	20	"		3	78
	27	"		1	43
May	4	"		1	93
	11	"		2	05
	18	"		2	36
	25	"		3	45
June	1	"		2	56
	8	"		3	17
		" H Harrison		4	00
	15	"		1	30
	22	"		1	71
	29	"		1	25
July	6	"		1	18
	13	"		2	20
		Total collections for J.H. Carr since 5-4-13		21	25
	20	H. Harrison		4	00
		A Shepardson for J.H. Carr		2	00
				349	08

Salem Preparative Meeting Cr.

1913

Feby	24	W. Haskell Coffin	Janitor	2	25 ✓
		William Miller	" up to 1-1-13	17	25 ✓
		Gen. Lane & Son	Coal	15	00 ✓
		William Miller	Janitor for Jany	3	50 ✓
Mar	11	Josephine L. Carr	see Yellow Board	0	00
		E. F. Buffington	Int on Mtg.	11	17 ✓
Apr.	5	Haskell Coffin	Janitor	2	50 ✓
	3	Cash Book			70
	1	Paid Int on loan 2 yrs 6 mos. as per acct rend		111	75
		Guy Ricker	Surveyor	20	00
		T. A. Appleton	"	3	00
		Writing and recording deed		5	00
		applied on Principle		39	98
	22	Salem Gas Light Co.	Gas 1.00 Lamp 2.25	3	25 ✓
	27	Pd. Acct J. H. Carr's Board	from 1-1 to date	13	10
May	10	Salem Gas Light Co.		4	90 ✓
	12	W. Haskell Coffin	Janitor	3	00
	27	" "	" "	2	00 ✓
	4	J. H. Carr	Per Memo	3	50
	5	" " "	Ck	7	00 ✓
	19	" " "	"	3	50 ✓
	19	Agnes Harrison	acct table (Val)		26 ✓
	26	J. H. Carr	Ck.	3	50 ✓
June	9	" " "	"	7	00 ✓
	23	" " "	"	7	00 ✓
	30	W. Haskell Coffin	Janitor + Cutting Grass	4	00 ✓
July	10	E. F. Buffington	Int. to 5-6-13	10	88 ✓
	12	E. J. Rollins	Brushes	1	75 ✓
		Salem Gas Light Co.		1	44 ✓
	14	J. H. Carr	Ck	10	50 ✓
	19	" "	"	3	50 ✓
	23	City of Salem	Water Bill	8	00 ✓
July	23	Balance		18	90
				349	08 ✓

Dr. Albert Shepardson in account with

1913			
July	23	Balance on hand	18.90
"	26	Collection	3.50
"	24	M. J Buscton	2.00
Aug	3	Collection	2.27
"	10	"	1 54
"	12	H Harrison	4.00
"	12	A Shepherdson	2.00
"	17	Collection	1.88
"	24	"	2.57
"	25	G H Jones	1.00
"	31	Collection	2.50
"	"	Mrs Manning	1.00
Sept	4th	H Harrison	4.00
"	4th	A Shepherdson	2.00
"	14th	Collection	2.83
"	7th	"	3.65
"	21st	"	3.30
"	28th	"	3.73
"	28th	Mrs Manning	2.00
Oct	5th	A Shepherdson	2.00
"	"	Collection	3.87
"	12	"	2.93
"	15	H Harrison	4.00
"	19	Collection	4.10
"	26	"	3.21
"	26	Mr & Mrs Fowler	2.00
Nov	2nd	Collection	2.17
"	9th	"	3.23
"	15th	H Harrison	4.00
"	15th	A Shepherdson	2.00
"	16th	Mrs Manning	1.00
"	16th	Collection	1.61
"	19th	M J Buscton	5.00
			105.81

Salem Preparative Meeting

Cr.

1913			
Aug	25th	Gas Bill	72
"	4th	J H Carr	7.00
"	11th	W H Coffin	2.50
"	~~13th~~	~~Edward Conel~~	~~5.00~~
Sept	1st	J H Carr	10.50
"	9th	" " "	3.50
"	15th	" " "	3.50
"	15th	W H Coffin	2.50
"	22nd	J H Carr	3.50
"	22nd	Edmund F Buffinton	10.88
"	29th	J H Carr	3.50
Oct	4th	W H Coffin	5.65
"	6th	J H Carr	3.50
"	20th	" " "	7.00
"	27th	" " "	3.50
Nov	17	" " "	3.50
"	4	H Coffin	2.50
"	4	J H Carr	3.50
"	10	" " "	3.50
"			~~85.75~~
		Balance on Hand	25 06
			105.81

audited and found correct.

J. N. Macker
Harry R. Holz.

Dr. Albert Shepardson in account with

1913

Nov	20	Balance on Hand	25.06
"	23	Collection	3.52
"	"	Mrs Fowler	1.00
"	30	Collection	2.52
Dec	7	"	2.66
"	14	"	4.25
"	10	Harry Harrison	4.00
"	10	A Shepherdson	2.00
"	10	Mrs Manning	2.00
"	21	Collection	3.50
"	28th	"	2.04
Jan 1914	4th	"	1.75
"	11	"	1.71
"	18	"	2.13
"	18	A Shepherdson	2.00
"	25	Collection	1.84
"	29	Harry Harrison	8.00
Feb	1st	Collection	3.18
"	1st	Elizabeth A Aldrich	4.00
"	8th	Mr & Mrs Fowler	2.00
"	"	Mrs Manning	4.00
"	"	A Shepherdson	2.00
"	"	Collection	7.00
"	15th	"	1.40
"	18th	Mary Jane Buscton	2.00
"	22nd	Collection	2.35
"	22nd	Found Purse from Burying Ground	7.00
March	1st	Collection	1.50
"	1st	H Harrison	4.00
"	1st	A Shepherdson	2.00
"	8th	Mrs Fowler	1.00
"	9	Miss Aldrich	5.00
"	"	Collection	1.38
"	9th	Geo Jones	1.00
"	13	M Jane Buscton	2 00
"	15th	Collection	2 38
			125 97

Salem Preparative Meeting Cr.

1913			
Nov	23	J. H. Carr	3.50
"	30	" " "	3.50
"	30	H Coffin	2.50
Dec	7	J H Carr	3 50
"	23	" " "	7.00
"	30	" " "	3.50
"	31	H Coffin	3.50
"	31	Edmund F Buffington	10.88
Jan 1914	19	J H Carr	10.50
"	25	" " "	3.50
"	29	H Coffin	2.50
Feb	2nd	J H Carr	3.50
"	9th	" " "	3.50
"	9th	Edmund F Buffinton	10.88
"	9th	E J Rolling	11.40
"	9th	Bateman & Brown	2.00
"	22nd	J H Carr	7.00
March	1st	" " "	3.50
"	1st	Huskell Coffin	3.65
"	6th	G F Lane Coal on account	10.00
"	8th	J H Carr	3.50
"	15th	" " "	3.50
"	17		2.10

116 81

Dr. Albert Shepardson in account with

1914			
March	17th	Amount Forwarded	125.97
		Hattie Coffin	1.00
"	22nd	Collection	5.00
"	29th	"	4.00
April	5th	Left over from Social	2.50
"	"	Collection	3.25
"	12th	"	6.75
"	19	"	4.85
"	19th	Mary June Buxton	7.00
"	26th	Collection	4.00
May	3rd	Mrs Manning	20.00
"	3rd	H Harrison	4.00
"	3rd	Collection	2.90
"	7th	Miss Aldrich	4.00
"	7th	Geo Jones	1.00
"	10th	Collection	5.50
"	17th	"	4.15
"	24th	"	3.60
"	31st	"	3.60
"	31	Harry Harrison	4.00
June	7		
"	14th	Collection	3.60
"	21	"	3 95
"	28	Harry Harrison	4.00
July	5	Collectio	3 47
		S.A. Manning	3 50
	12	Collection	7 34
	19	"	2 42
	26	"	2 25
Aug	2	"	2 06
	9		2 27
	16		3 25
	23		2 04
	30		2 32
			260 51

Salem Preparative Meeting. Cr.

1914			
March	17th	Amount Forwarded	114 91
"	22nd	J H Carr	3.50
"	30th	" "	3.50
April	1st	Geo W Lane Coal	10.00
"	6th	Josephine H Carr	3.50
"	6th	Haskell Coffin	3.35
"	13th	Josephine H Carr	3.50
"	20th	" " "	3.50
"	27th	" " "	3.50
May	4th	" " "	3.50
"	4th	Haskell Coffin	2.50
"	4th	G H Lyon Balance	28.30
"	7th	Water Bill	8 00
"	20th	J H Carr	7 00
July	31	" "	11 25
May	31		7 00
June	1	Haskell Coffin	2 50
	15	J H Carr	7 00
	30	" "	10 50

238 71

Dr. H. Carlton Jones in account with

1914			
Sept	6	Amt fund Collection	260 54
		"	2 81
	13	"	11 60
	20	"	2 93
	27	"	2 71
Oct	4	"	5 45
	11	"	3 19
	18	"	4 51
	25	"	2 91
Nov	1	"	3 44
	8	"	9 34
	10	Recd from E. J. Buffington Ins. Money. per Statement	2000 00
		" " " Int. on " " " "	2 75
	15	Collection	4 61
	22	"	1 77
	29	"	4 20
Dec	6	"	7 01
	13	"	236
	20	"	7 93
		City of Salem Rebate Water bill	4 00
	27	Collection	1 75
		Drawn from Sinking Fund Fund	20 21

2366 02

Salem Preparative Meeting. Cr.

1914				
Sept	6	Amt ford		~~238 71~~
	14	J.H. Carr	6 weeks @ 3.75	22 50
	28	"	2 " "	7 50
Oct	10	"	" " "	7 50
	10	J.F. Dalton	Rent of Hall Cr	3 00
	3		" "	3 00
	17	J.F. Dalton	" "	3 00
	24	Wm Homan	" "	3 00
Nov	1	"	" "	3 00
	7	"	" "	3 00
		J.H. Carr		3 75
	10	Pd E.F. Buffington Treas.	per Statement, Mortgage.	1450 00
		" " "	Interest	14 90
		" " "	Recording Discharge	95
	14	Wm Homan	Rent of Hall	3 00
		J.H. Carr		11 25
	21	" "		3 75
		Wm Homan		3 00
	28	" "		3 00
		J.H. Carr		3 75
Dec	5	" "		3 75
		Wm Homan		3 00
	7	Le Roy S Austin	½ J M Iwata	2 50
		" " "	5 yrs mtg	2 00
	12	J.H. Carr		3 75
		Wm Homan		3 00
	19	" "		3 00
		J.H. Carr		3 75
	26	Wm Homan		3 00
		J.H. Carr		3 75
	31	" "	(1/2/15)	3 75
		Wm Homan		6 00
		Balance		531 11
				2366 02

1915 Dr. W. Carlton Jones in account with

Jany	1	Balance on hand	531 11
	3	Collection	1 65
	10	"	5 25
	17	"	5 21
	24	"	3 39
	31	"	3 43
Feby	7	Evangelistic Com.	6 50
		Collection	5 20
	14	Evangelistic	6 50
		Collection	5 85
	21	"	4 79
	28	"	8 94
		Reimbursement on Envelopes	50
Mar	7	Collection	3 61
	14	"	5 94
		For Envelopes	10
	21	Collection	3 57
	28	"	7 54
April	4	"	2 67
	11	"	5 41
	18	"	4 42
	25	"	3 67
May	2	"	4 12
	9	"	11 72
		M. J. Buxton	1 00
	16	Collection	3 47
		Amt forwd	625 35

Salem Preparative Meeting

1915

Jany	16	William Homan	Rent of hall	6 00
		Josephine Carr	Board	7 50
	25	Lyman Swett	Envelopes	2 73
	23	H Carr		3 75
		Wm Homan	Rent of Hall	3 00
	31	"	" "	3 00
		H. Carr		3 75
Feby	9	Wm Homan	Rent	6 00
		H Carr		3 75
	01	"		7 50
		Wm Homan		3 00
	17	"		3 00
		H Carr		3 75
Mar	6	Milton Log in	Cleaning Sidewalk	2 65
	6	Wm Homan		3 00
		H Carr		3 75
	20	"		7 50
		Wm Homan		6 00
Feby	26	Lyman Swett	Envelopes &c	2 05
Mar	27	Wm Homan		3 00
	31	J. H. Carr		7 50
Apr	7	Albert Shephendson	Loam and trees	16 00
		G. H. Jones	" " "	8 00
	9	Wm Homan		3 00
	17	"		6 00
		J. H. Carr		3 75
	20	" "		3 75
	24	" "		3 75
		Wm Homan		3 00
May	1	" "		3 00
		J. H. Carr		3 75
	8	" " "		3 75
		Wm Homan		3 00
	16	" "		3 00
		H. Carr		3 75
		Amt fwd		159 68

1915 Dr. H. Carlton Jones in account with

May	17	Amt paid	625 35
	23	Collection	5 28
	30	"	3 65
June	6	"	6 97
	13	"	6 68
	20	"	5 89
	27	"	2 21
July	4	"	3 13
	11	"	3 07
	18	"	6 63
	25	"	3 26
Aug	1	"	2 09
	8	"	3 78
	15	"	7 65
	22	"	5 36
	29	"	8 91
Sept	5	"	8 86
	12	"	3 83
	19	"	5 07
	26	"	4 22
		Amt paid	721 89

Salem Preparative Meeting.

1915

May	17	Amt fwd		159 68
	22	J. H. Carr		3 75
		Wm. Homan		3 00
	29	" "		3 00
		J. H. Carr		3 75
June	5	"		3 75
		Wm Homan		3 00
	12	" "		3 00
		J. H. Carr		3 75
	19	" "		3 75
		Wm. Homan		3 00
	26	" "		3 00
July	1	J. H. Carr		3 75
	3	"		3 75
		Wm. Homan		3 00
		Milton Coffin	clearing snow	50
	10	J. H. Carr		3 75
		Wm Homan		3 00
	17	" "		3 00
		J. H. Carr		3 75
	24	" "		3 75
		Wm Homan		3 00
	31	" "		6 00
Aug	14	" "		3 00
	19	J. H. Carr		11 25
	21	Wm Homan		3 00
Aug	30	" "		3 00
		J. H. Carr		3 75
Sept	2	L. S. Coates	For Peace Com.	1 00
	4	J. H. Carr		3 75
		Wm Homan		3 00
	11	" "		3 00
		J. H. Carr		3 75
	22	" "		3 75
		Wm Homan		3 00
		Amt fwd		270 93

Dr. W. Carlton Jones in account with

1915				
Oct	2	Amt fwd	721	89
	3	Collection	6	31
	10	"	4	65
	17	"	5	31
	24	"	3	77
	31	"	4	66
Nov	7	"	10	47
	14	"	4	51
	21	"	2	55
	2[illegible]	"	6	24
Dec	5	"	4	06
	12	"	3	48
	11	Interest	3	50
		Irving Kelsey acct Rebuilding Fund.	1	00
	19	Collection	4	10
	26	"	[illegible]	20
		S.S. Merrill Old Bricks	100	
		Geo. Cleaney Contribution	[illegible]	
			938	70

Salem Preparative Meeting Cr.

1915			
Sept	25	Aunt foid	278 93
		J H Carr	3 75 ✓
		Wm. Homan	3 00 ✓
Oct	2	" "	3 00 ✓
		J H Carr	3 75 ✓
	9	" " "	3 75 ✓
		Wm Homan	3 00 ✓
	16	" "	3 00 ✓
		J H Carr	3 75 ✓
	20	Le Roy S. Austin Q.M. dinner 5.00 ½ Quarter 2.50	7 50 ✓
	30	Wm Homan	6 00 ✓
	"	J H Carr	7 50 ✓
Nov	6	" " "	3 75 ✓
		Wm Homan	3 00 ✓
	13	" "	3 00 ✓
		J H Carr	3 75 ✓
		Lyman R. Swett Statements	10
	20	J H Carr	3 75 ✓
		Wm. Homan	3 00 ✓
Dec	4	" "	6 00 ✓
		J H Carr	7 50 ✓
	11	" "	3 75 ✓
	11	Wm. Homan	3 00 ✓
	3	Cyrus Jones Acct Rebuilding Fund	526 00
		A. Edward Kelsey Ram Allah Relief Fund	2 00
	18	J H Carr	3 75 ✓
		Wm Homan	3 00 ✓
	24	" "	3 00 ✓
		J H Carr	3 75 ✓
		E. A. Aldrich Flower for M.J.C.	2 00
		Refund to Burying Ground Fund	20 21
		Deficit	3 62
		Balance	3 84
			938 70

20

Dr. W. Carlton Jones in account with

1916

Jany	1	Amt on hand.	3 84
	2	Collection	3 10
	9	"	16 51
	16	"	3 82
	23	"	3 76
	30	"	3 92
		Bible School	1 00
		C. E.	50
Feb.	6	" "	1 00
		Collection	3 92
	20	"	6 57
		C. E.	1 00
	27	" "	50
		Collection	6 05
Mar			2 86
	12	"	4 80
	19	"	15 20
		C. E.	1 50
	26	Collection	4 41
Apr	2	C. E.	1 00
	3	Bible School	1 00
		Evangelistic Com	9 00
	2	Collection	3 55
		Envelopes	10
	9	Collection	3 83
		C E Society	50
	16	Collection	6 22
	23	"	5 73
		C. E. Society	1 00
	25	Evangelistic Com	25 00
	30	Collection	4 30
		C. E. Society	50
		Bible School	1 00
			149 05

Amt fwd

Salem Preparative Meeting Cr.

1916			
Jany	8	J. H. Carr	7 50
		Wm. Homan	6
	15	" "	3
		J H Carr	3 75
	31	" "	7 50
		Wm. Homan	6
Feb	2	J H Carr	3 75
	5	Wm Homan	3 00
	19	" "	3 00
		J. H. Carr	7 50
	26	" "	3 75
		Wm Homan	6 00
Mar	18	" "	9 00
	25	" "	3 00
		J H. Carr	11 25
Apr	1	Wm. Homan	3 00
	17	" "	6 00
		J H Carr	15 00
	27	Lyman R Swett Coll Env.	4 90
	29	J. H. Carr	7 50
		Wm Homan	6 00
		Amt fwd	126 40

Dr. W. Carlton Jones in account with

1916

May	1	Aunt Ford		149 05
	7	Collection	Regular	5 41
		"	Special	12 31
	10	A. M. Sims	P. H Benton's legacy	50 00
	14	Bible School		1 00
		Collection		5 69
	21	"		3 88
		Mrs Lord		10 00
	28			4 18
June	4	Collection		5 72
	11			5 24
	18	"		5 47
	25	" Included in 7/2		
				8 44
July	2	"		
		Bal. from Spec. Mtgs Collections		3 48
	9	Collection		3 59
	16	"		5 69
	23	Collection		4 94
	30	"		4 14
Aug	6	"		4 13
		Rolena Fowler	Envelopes	10
	13	Collection		2 52
	20	"		2 92
	27	"		2 30
Sept	3	"		3 03
	10	"		6 82
	17	"		2 81
	24	"		4 37
		Penn Bible School for Plumbing		7 00
		Newport Young Peoples Society		1 00
		G. Levering		1 00
		Cyrus Jones bal. of Bldg Fund		5 72
Oct	1	Collection		3 56
	8	"		4 33
	15	"		18 19
				356 03

1916 Salem Preparative Meeting Cr.

May	1	Amt ford		126 40
	15	Cyrus Jones	P. H Buxton Legacy	50 00
		J H Carr		7 50
		H. M. Bixby Co.		4 90
	20	J H Carr		3 75
		Thomas Wood	acct. R M. Jones Expense	10 00
	27	Carr		3 75
June	3	" "		3 75
	19	" "		7 50
July	1	" "		7 50
		Milton Coffin	Janitor	5 00
	8	J H Carr		3 75
	20	H. T. Conant	From Bener. Fd. Flowers E.H. M.F.B.	2 10
		H. M. Bixby Co.		2 70
		Munroe Arnold Exp. Co.		1 13
	22	J H Carr		7 50
	29	" "		3 75
Aug	12	Milton Coffin	Janitor	10 00
	26	J H Carr		3 75
	31	" "		7 50
Sept	9	" "		7 50
	19	" "		3 75
	30	" "		7 50
		Milton Coffin	Janitor	5 00
Oct	7	J. H. Carr		3 75
	11	LeRoy S Austin	acct L. M Dinner	2 00
	14	Milton Coff	Janitor	5 00
	28	J H Carr		7 50
				314 23

Dr. H. Carlton Jones in account

1916			
Oct	22	Amt paid Collection	356 03
			3 69
	29	"	7 00
Nov.	5	"	5 33
	12	"	5 60
	19	"	5 22
	26	"	5 82
Dec	3	"	5 44
		" Acct. fixing hedge	10 00
		" " Miss Aldrich	5 00
	10	"	15 52
	11	Recd from sale of shrubs	10 98
		" acct of expenses on "	2 50
		" for Ivy plants	4 50
	17	Collection	3 09
	24	"	7 27
	31	"	5 20
		Recd from Burying Fund for Ivy Plants	1 50
		Collected by Miss Aldrich for Ch. Farm.	5 03
			46472

with Salem Preparative Meeting Cr.

1916 Nov.	1	Amt forwd		314 23
	4	J H Carr		4 00
	11	" "		4 00
		J. Frank Rolfe	Piano Rent	10 00
	28	J H Carr		8 —
		Milton Coffin		10 00
Dec	2	J H Carr		4 00
	6	Oakland Nurseries		10 00
		Heywood Bros + Wakefield Co		7 00
		M Telling	Work on Grounds	10 00
		" "	" Walks	5 —
Nov.	16	Oakland Nurseries		11 48
Dec	6	" "	Error	00 00
"	11	" "		20 52
Oct	7	Express on Nursery Stock		2 50
Dec	16	J H Carr		8 00
		Milton Coffin		5 00
	23	J H Carr		4 00
	30	Milton Coffin		5 00
		J H Carr		4 00
		Pd. by Miss Aldrich for Church Furnishings		5 03
1917 Jany	1	Bal. on hand		12 96
				464 72

Dr Sally K Temple in account with

1917			
Jan	1	Cash on hand	1 02
"	7	Collection	6 63
"	14	Collection	5 17
"	20	Rec'd from Lucy F. Temple	1 00
"	20	Rec'd from C E. for Coal	5 00
"	21	Collection	4 09
"	22	Withdrawn from Naum Tr Co.	7 94
"	28	Collection	7 01
Feb.	1	Rec'd from S S. for Coal	5 50
Feb	4	Collection	8 46
"	4	Rec'd from Etta L. Fowler	3 00
"	7	Rec'd from Maud A. Fowler	3 60
"	11	Collection	5 57
"	18	Collection	4 44
"	25	Collection	6 74
Mar	4	Collection	4 09
"	11	Collection	12 55
"	14	Rec'd from Mrs. Benson	4 00
"	14	Rec'd from E A. Aldrich	1 10
"	18	Collection	3 22
"	25	Collection	3 94
			104 07

Salem Orthodox Meeting of Friends
1917

Jan	22	Pastoral Support (1/13 1/20/17)	8 00.
"	22	Milton Coffin (1/7-1/20/17)	6 00.
"	27	Pastoral Support (1/20 - 1/27/17)	4 00.
"	27	Milton Coffin (1/20 - 1/27/17)	2 00.
"	31	Linwood P. Valentine, plumbing a/c	7 00.
"	31	Lyman H. Swett, Supplies	33.
Feb	3	Pastoral support (1/27-2/3/17)	4 00.
"	3	Milton Coffin (1/27-2/3/17)	2 00.
"	5	Geo. H. Lane & Son, Coal	10 50.
"	10	Pastoral Support (2/3/17 - 2/10/17)	4 00.
"	10	Milton Coffin (2/3/17 - 2/10/17)	2 00.
"	17	Pastoral Support (2/10/17 - 2/17/17)	4 00.
"	17	Milton Coffin (2/10/17 - 2/17/17)	2 00.
"	24	Pastoral support (2/17/17 - 2/24/17)	4 00.
"	24	Milton Coffin (2/17/17 - 2/24/17)	2 00.
Mar	3	Pastoral Support (2/24 17 - 3/3/17)	4 00.
"	3	Milton Coffin (2/24/17 - 3/3/17)	2 00.
"	10	Pastoral Support (3/3/17 - 3/10/17)	4 00.
"	10	Milton Coffin (3/3/17 - 3/10/17)	2 00.
"	10	Leroy Austin (Federation of Churches)	2 00.
"	14	Lyman P. Valentine, plumbing	8 69.
"	17	Pastoral Support (3/10/17 - 3/17/17)	4 00.
"	17	Milton Coffin (3/10/17 - 3/17/17)	2 00.
"	24	Pastoral Support (3/17/17 - 3/24/17)	4 00.
"	24	Milton Coffin (3/17/17 - 3/24/17)	2 00.
"	31	Salem Gas Light Co.	14.
Apr	1	Balance on hand	6 71
			104 07

Audited and found correct
Elizabeth A. Aldrich

Ar. Lady K. Temple in account with

Dec	1	Cash on hand	6 71
"	1	Collection	2 23
"	1	Rec'd fro C. E. for Current Expenses	5 00.
"	2	Rec'd from E. A. Aldrich	2 20
"	5	Rec'd from F. Boswell	2 25
"	8	Collection	5 06.
"	15	Collection	3 27.
"	22	Collection	2 95
"	22	Rec'd from M. A. Fowler	4 50
"	29	Collection	2 58.
"	23	Rec'd from Dr Millett	5 50.
"	29	Rec'd from Mrs. Benson	5 00.
May	6	Collection	5 70
"	6	Collection in evening (anivenary)	2 17.
"	8	Rec'd from H. Kimball	2 00
"	13	Collection	3 26
"	13	Rec'd from M. A. Fowler	3 60.
"	20	Collection	7 45.
"	26	Collection	4 .8.
June	5	Collection	14 43.
"	6	Rec'd from F. Boswell	6 00
"	10	Collection	3 88.
"	17	Collection	1 97
"	24	Collection	2 28.

104 37

Salem Preparative Meeting of Friends

Apr	1	Milton Coffin	2 00.
"	1	Pastoral Support	4 00.
"	7	Milton Coffin	2 00.
"	7	Pastoral Support	4 00.
"	14	Pastoral Support	4 00.
"	14	Milton Coffin	2 00.
"	21	Pastoral Support	4 00.
"	21	Milton Coffin	2 00.
"	28	Pastoral Support	4 00.
"	28	Milton Coffin	2 00.
May	5	Milton Coffin	2 00.
"	5	Pastoral Support	4 00.
"	6	Perry Macy, Expenses	1 00
"	12	Pastoral Support	4 00.
"	12	Milton Coffin, o/c (First Payment)	2 00.
"	19	Pastoral Support	4 00.
"	19	Milton Coffin, o/c	2 00.
"	26	Pastoral Support	4 00.
"	26	Milton Coffin, o/c	2 0.
June	2	Pastoral Support	4 00.
"	2	Milton Coffin, o/c	2 00.
"	9	Pastoral Support	4 00.
"	9	Milton Coffin, o/c	2 00.
"	16	Pastoral Support	4 00.
"	16	Milton Coffin, o/c	2 00.
"	23	Pastoral Support	4 00.
"	23	Milton Coffin, o/c	2 00.
"	30	Pastoral Support	4 00.
"	30	Milton Coffin, o/c	2 00.
"	11	S. Whipple & Son, Coal	19 00.
July	1	Balance on Hand	37
			104 37

Audited and found correct
Elizabeth A. Aldrich

Dr Sally J. Temple in account

1917			
July	1	Cash on Hand	37
"	2	Collection	762.
"	8	Collection	415.
"	14	Withdrew from B. Y Fund (correcting error C. Jones)	530.
"	15	Collection	508.
"	22	Collection	532.
"	29	Collection	491.
Aug.	5	Collection	389.
"	5	Rec'd from C E.	500.
"	12	Collection	617
"	19	Collection	185.
"	26	Collection	364.
Sept	2	Collection	377.
"	9	Collection	772.
"	16	Collection	381
"	23	Collection	207.
"	29	Collection	485.
			7572

with Salem Preparative Meeting of Friends Cr.

1917			
July	7	Pastoral Support	4 00.
"	7	Milton Coffin, a/c	2 00.
"	14	Pastoral Support	4 00.
"	14	Milton Coffin, a/c	2 00.
"	21	Pastoral Support	4 00.
"	21	Milton Coffin, a/c	2 00.
"	28	Pastoral Support	4 00.
"	28	Milton Coffin, a/c	1 00.
Aug	9	Pastoral support	4 00.
"	9	Pastoral Support	12 00.
"	25	Milton Coffin (and Ground)	3 00.
"	28	[illegible]	1 25.
"	28	[illegible]	1 30.
"	28	[illegible]	2 80.
"	28	[illegible]	2 00.
Sept	13	Pastoral Support	8 00.
"	15	Pastoral Support	4 00.
"	29	Pastoral Support	3 00.
Oct	1	Balance on Hand	6 17

Audited and found correct
Elizabeth A. Aldrich

Dr. Sally K Temple in accou

1917			
Oct	1	Cash on Hand	617
"	7	Collection	384.
"	14	Collection	408.
"	22	Collection	1107.
"	28	Collection	[illegible]55.
Nov.	4	Collection	337.
"	11	Collection	533
"	11	Received of M.A. Fowler	720.
"	18	Collection	468.
"	25	Collection	392.
Dec.	2	Collection	402.
"	9	Collection	310.
"	16	Collection	514.
"	23	Collection	209
"	30	Collection	365.
			7421

...eveth Salem Preparative Meeting of Friends Cr

1917			
Oct	6	Pastoral Support	4 00.
"	27	Pastoral Support	8 00.
"	30	Pastoral Support	4 00.
"	30	City of Salem, Water Bill	8 00.
Nov	5	Pastoral Support	4 00.
"	14	Pastoral Support	4 00.
"	20	Pastoral Support	4 00.
"	27	Pastoral Support	4 00.
Dec.	1	Pastoral Support	4 00.
"	8	Pastoral Support	4 00.
"	14	Pastoral Support	4 00.
"	22	Pastoral Support	4 00.
"	30	Pastoral Support	4 00.
Jan 1 1918		Balance on hand	14 21
			74 21

Audited and found correct
Elizabeth A. Aldrich

Dr. Sally J. Temple in account with

1918			
Jan	1	Cash on Hand	14 21
"	6	Collection	9 06.
"	13	Collection	8 71.
"	20	Collection	6 02.
"	27	Collection	13 34.
Feb	3	Collection	5 11.
"	10	Collection	7 27.
"	17	Collection	9 28.
"	24	Collection	9 02.
Mar	3	Collection	5 29.
"	10	Collection	23 85.
"	17	Collection	11 53.
"	24	Collection	7 25.
"	31	Collection	7 26.
			137 20

Auburn Preparative Meeting of Friends Cr

1918			
Jan	5	Pastoral Support	4 00
"	12	Pastoral Support	4 00
"	12	George W. Lane, Coal	9 50
"	12	Lyman R. Swett, Supplies	25
"	19	Pastoral Support	4 00
"	26	Pastoral Support	4 00
"	30	Harry L. Smith, Wood	5 00
"	30	George H. Jones, Wood	1 25
Feb	3	Pastoral Support	4 00
"	9	Pastoral Support	6 00
"	16	Pastoral Support	5 00
"	23	Pastoral Support	5 00
"	25	Almon Allard, Cleaning Furnace	1 75
Mar	3	Pastoral Support	5 00
"	10	Pastoral Support	5 00
"	12	George H. Jones, Wood	3 75
"	12	O'Neil, Wood	4 00
"	16	Pastoral Support	5 00
"	24	Pastoral Support	5 00
			56 70
			137 20

Audited and found correct
Elizabeth A. Aldrich

Dr. Sally K. Temple in account with

1918			
Apr	1	Cash on Hand	55 70
Apr	7	Collection	4 17
"	14	Collection	7 21
"	21	Collection	6 90
"	28	Collection	5 82
May	5	Collection	9 16
"	12	Collection	9 98
"	19	Collection	7 55
"	26	Collection	6 95
June	2	Collection	8 78
"	9	Collection	3 55
"	16	Collection	4 78
"	23	Collection	3 30
"	30	Collection	4 88

138 73

Salem Preparative Meeting of Friends. Cr.

1918			
Apr	6	N.E. Yearly Meeting, Evang. Com. Loan	25 00
"	6	Pastoral Support	5 00
"	11	E.B. Paige, Treas., Salem's Assessment	9 00
"	13	Pastoral Support	5 00
"	13	Pastoral Support	5 00
"	21	Pastoral Support	5 00
"	27	Pastoral Support	5 00
May	4	Pastoral Support	5 00
"	11	Pastoral Support	5 00
"	18	Pastoral Support	5 00
"	22	George W. Pickering, Coal	5 75
"	22	City of Salem, Water Bill	8 00
"	22	B.F. Hill, Thermometer, oil, etc.	2 35
June	15	Pastoral Support	20 00
"	29	Pastoral Support	10 00
July		Balance on Hand	
			135 75

Audited and found correct
Elizabeth A. Aldrich

Dr. Lelly K. Temple in account with

	1918		
July	1	Cash on Hand	19 13
"	7	Collection	9 27
"	14	Collection	7 25
"	21	Collection	2 35
"	28	Collection	10 11
Aug	4	Collection	2 44
"	11	Collection	1 72
"	18	Collection	5 12
"	25	Collection	5 86
July	14	Check from Fire Relief	7 46
Sept	1	Collection	4 57
"	8	Collection	5 52
"	15	Collection	7 87
"	22	Collection	3 52
Oct	20	Collection	10 91
"	18	Rec'd from M. A. Towler	11 70
"	27	Collection	2 70
Nov	3	Collection	18 72
"	10	Collection	5 59
"	17	Collection	2 15
"	24	Collection	5 40
Dec.	1	Collection	3 41
"	8	Collection	7 99
"	15	Collection	5 34
"	22	Collection	[illegible]
"	29	Collection	4 92
			173 50

Salem Preparative Meeting of Friends Cr

1919			
July	6	Pastoral Support	5 00.
"	22	Pastoral Support	20 00.
Aug	27	Pastoral Support	15 00.
Sept	1	Pastoral Support	5 00.
"	14	Pastoral Support	10 00.
"	21	Pastoral Support	5 00.
Oct	22	Pastoral Support	20 00.
Nov	2	Pastoral Support	5 00.
"	9	Pastoral Support	5 00.
"	16	Pastoral Support	[illegible]
"	30	Pastoral Support	[illegible]
Dec	15	Pastoral Support	10 00.
"	21	Pastoral Support	[illegible]
"	18	Pastoral Support	[illegible]
[illegible]	1	Balance on Hand	[illegible]
			173 50

Audited and found correct
Elizabeth A. Aldrich

Dr. Marion Millett in account [illegible]

			Incidentals	Missionary	
Jan.	1	Cash on hand			[illegible]
"	5	Collection	3.64	.20	3 84
"	12	Collection	6.82	.20	[illegible]
"	19	Collection	3.38	.20	3 58
"	26	Collection	5.30	.20	5 50
February	2	Collection	11.85	1.10	12 95
"	[illegible]	Collection	4.80	.20	5 [illegible]
"	16	Collection	23.20	1.80	25 00
"	23	Collection	4.65	.35	5 00
March	2	Collection	3.80	.20	4 00
"	5	Recd from E. A. Aldrich for	2.00		2 00
"	9	Collection	7.00	.60	7 60
"	16	Collection	6.69	.20	6 [illegible]
"	23	Collection	5.27	.20	5 47
"	30	Collection	3.92	.20	4 12
April	6	Collection	[illegible].11	.70	8 81
"	13	Collection	3.80	.20	4 00
"	13	Recd from S. K. Harman as Easter offering			1 00
"	17	Collections for first quarter Hed. missionary meetings			3 00
"	20	Collection	7.26	.20	7 46
"	27	Collection	3.63	.20	3 83
May	4	Collection	9.05	.20	9 25
"	11	Collection	8.40	.60	9 00
"	12	Recd from D. Woodworth for reimbursement fund			[illegible]
"	18	Collection	17.04	1.80	13 84
"	18	Recd for Reimbursement fund			[illegible]
"	25	Collection	6.81	.40	[illegible]
					219 07

Salem Preparative Meeting of Friends

1919			
Jan.	11	Pastoral aid	5 00.
	11	Pastoral aid	5 00.
	14	George H. Pickering, Coal	27 50.
	14	Almy, Bigelow + Washburn, Inc., - oil	2 50.
	18	Pastoral aid	5 00.
	25	Pastoral aid	5 00.
	28	Almon Allard, cleaning furnace.	1 50.
	28	Conant the Florist, anniversary decorations	1 00.
	31	Pastoral aid	5 00.
Feb.	3	E. Bryant Paige, Salem Yearly Meting assessment	9 00.
	3	E. Bryant Paige, Federation of Churches	2 00.
	8	Pastoral aid	5 00.
	15	Pastoral aid	5 00.
	21	Pastoral aid	5 00.
	26	Geo. H. Jones, Wood	4 25.
	26	Lyman R. Swett, Bi-pocket envelopes	5 41.
March	1	Pastoral aid	5 00.
	5	Paid from Benev. fund to E. Aldrich for wreath of M. Paige	2 00
	8	Pastoral support	5 00.
	15	Pastoral aid	5 00.
	22	Pastoral aid	5 00.
	29	Pastoral aid	5 00.
April	5	Pastoral aid	5 00.
	12	Pastoral aid	5 00.
	16	Paid Salem Relief Com. Abbie Lindsay, agt, from Benev. fund	5 00.
	18	Pastoral aid	5 00.
	26	Pastoral aid	5 00.
	30	City of Salem, Water bill for year 1919.	8 00.
May	3	Pastoral aid	5 00.
	10	Pastoral aid	5 00.
	17	Pastoral aid	5 00.
	17	Pastor's expenses to Quarterly Mtg.	2 00.
	24	Pastoral aid	5 00.
	31	Pastoral aid	5 00.
June	1	[illegible]	[illegible]
			$1907

Audited with great care and satisfaction and found "Correct to a T."
Elizabeth C. Aldrich

Dr. Marion Millett in account with

1919			Church exp.	Beaver + Invasions	
June	1	Balance on hand			43 91
	1	Collection	39.56	1.67	41 18.
	8	Collection	7.76	.20	7 96.
	15	Collection	8.34	.20	8 54.
	15	Collections at April + May. Wed. missionary meetings			2 30.
	(1918)	Contributions recd in 1918 for Friends Reconstruction work			73 00.
	(1919)	Contributions recd in Jan, April + June for " "			13 25.
	(1918)	" " "Feb. for yarn used for" "			6 75.
	(1918)	" " for 1918 Every Member Movement for foreign missions			90 00.
	18	Collection at church missionary meeting			1 25.
	22	Collection	4.89	.35	5 24.
	29	Collection	3.44		3 44.
July	6	Collection	8.34	.20	8 54.
	13	Collection	3.62	.20	3 82.
	20	Collection	4.79	.30	5 09.
	27	Collection	3.83	.20	4 03.
	30	Collection at church missionary meeting			1 16.
August	3	Collection	4.22	.20	4 42.
	10	Collection	2.14		2 14.
	17	Collection	1.86		1 86.
	24	Collection	2.32		2 32.
	31	Collection	7.29	.40	7 69.
Sept.	7	Collection	4.60	.10	4 70.
	14	Collection	9.24	.55	9 79.
	21	Collection	10.87	2.20	13 07.
	24	Collection at church missionary meeting			65.
	28	Collection	5.77	.20	5 97.
					327 07.

Salem Preparative Meeting of Friends Dr.

1919			
June	2	Salem Gas Light Co., repairs & removing radiator	1 53.
	7	Pastoral aid	5 00.
	7	American Women's Hospitals, Dr. K. G. Mudge, collector	5 00.
	14	Pastoral aid	5 00.
	21	Pastoral aid	5 00.
	(1918)	N. E. Y. M. Peace Com., P. C. Gifford, Treas., for Reconstruction work.	23 00
	(1919)	A. F. S. Com. for Reconstruction work	13 25
	(1918)	N. E. Y. M. Peace Com. for yarn in knitting for Reconstruction work	6 75
	(1918)	Sarah J. Swift, Every Member Movement of 1918	90 00
	23	Pastoral aid in advance on account of Y. M.	5 00.
July	5	Pastoral aid	5 00.
	12	Pastoral aid	5 00.
	16	Geo. W. Lane & Son, coal (2 tons @ $24.00 less disct.)	23 75.
	19	Pastoral aid	5 00.
	26	Pastoral aid	5 00.
August	2	Pastoral aid	5 00.
July	28	Trans. to burying ground fund, E. [illegible] rich, chairman, to be paid back into gen'l fund.	2 62.
August	4	Charles E. Williams, 3 screens	2 38.
	4	Almon Allard, cleaning furnace	1 75.
	6	Pastoral aid, 3 weeks advance due to vacation	15 00.
	27	Pastoral aid for week ending Aug. 30, sent ahead because of vacation	5 00
Sept.	6	Pastoral aid	5 00
	13	Pastoral aid	5 00.
	20	Pastoral aid	5 00.
	27	Pastoral aid	5 00.
	25	Pastoral aid (Sept. 24 voted to increase $2.00 per week 4 weeks from Sept 1st)	8 00
Oct.	1	Balance — Fund	57 04
			322 07

Dr. Marion Millett in account with

1919			Church Exp.	Miss. & Bene.	
October	1	Balance on hand			59 04.
	5	Collection	12.15	1.10	13 25.
	12	Collection	16.30	.20	16 50.
	5	Collection for Five Years Meeting board			3 25.
	19	Collection	3.64	1.10	4 74.
	26	Collection	4.88	1.75	6 63.
	29	Collection at church missy meeting		1.00	1 00.
	31	Recd from C. E. Williams for heater for small room			1 00.
November	2	Collection	4.17	.65	4 82.
	3	Contributions for A. F. S. Com. regular work			2 50.
	9	Collection	7.40	.40	7 80.
	16	Collection	3.10	.10	3 20.
	23	Collection	7.99	.45	8 44.
	30	Collection	9.11	.70	9 81.
December	7	Collection	10.92	1.40	12 32.
	14	Collection	4.30	.15	4 45.
	21	Collection	8.88	.15	9 03.
	28	Collection	11.04	.13	11 17.
	10	Collection (November missy meeting coll. not taken until Dec 10th)		1.00	1 00.
	28	Collection from mite box from Sunday School for quota		30.60	30 60.
	31	Collection at Wed. night church missy meeting		1.37	1 37.
	31	Collection from mite boxes (more from Sunday School pos			2 30.
	31	Recd from C. E. Society (Missy Comm.) F. Campbell Treas. for quota			16 28.
	31	Pledges for A. F. S. Comm. regular work			2 00.
	31	Recd from member #4 envelope Dec. 1919 pledge			3 00.
	31	Recd from member #8 envelope Dec. 1919 pledge			3 60.
					239 10.

Salem Preparative Meeting of Friends. Cr.

1919			
Oct.	4	Pastoral aid	7 00
	6	American Friends Service Com. for German Relief from Miss. fund	7 00 ✓
	11	Pastoral aid	7 00
	18	Pastoral aid	7 00
	21	H. G. Staten, refinishing & remodelling sign	2 50 ✓
	25	Pastoral aid	7 00
Nov.	1	Pastoral aid	7 00
	5	E. Bryant Paige, - Five Years meeting Boards	3 75 ✓
	5	E. Bryant Paige - Federation of Churches	2 00 ✓
	5	E. Bryant Paige - Yearly meeting Comm. 1/2 due 11/1/19 1/2 due 5/1/20	1 00 ✓
	5	Dean E. Williams - Perfection oil heater	5 15 ✓
	5	Mc Carthy Bros. (1/2 cord hard wood)	8 00 ✓
	8	Pastoral aid	7 00
	8	A. F. S. Com. for regular work	2 50 ✓
	13	Pastoral aid	7 00
	27	Pastoral aid	7 00
	29	Pastoral aid	7 00
Dec.	6	Pastoral aid	7 00
	2	Irving Box Co. Inc.	5 00 ✓
	11	Bi-Pocket Envelope & Printing House	30 ✓
	13	J. H. Carr (Pastoral aid)	7 00
	20	Pastoral aid	7 00
	27	Pastoral aid	7 00
	31	A. F. S. Com. regular work	2 00
		(All bills paid)	101 01
			239 10

Dr. Marion Millett in account with

1920 Jan.	1	Balance on hand	44.94 - 56.46	101 40
	4	Collection	6.79 - .40	7 19
	11	Collection	4.68 - .10	4 78
	18	Collection	3.62 - .25	3 87
	25	Collection	4.64 - .20	4 84
	28	Collection at church missy meet.	- .60	60
Feb.	1	Collection	4.82 - .45	5 27
	8	Collection	13.74 - .70	14 44
	15	Collection	19.23 - .60	19 83
	22	Collection	4.98 - .62	5 60
	27	Collection at church missy meeting	- .56	56
	29	Collection	5.91 - .13	6 04
March	7	Collection	6.21 - .45	6 66
	14	Collection	7.80 - 1.17	8 97
	21	Collection	11.15 - 1.74	12 39
	26	Collection at church missy meeting	1.28	1 28
	28	Collection	9.23 - .77	10 00
				213 72

Salem Preparative Meeting of Friends

Cr.

1920			
Jan.	3	Pastoral aid	7 00
	10	Pastoral aid	7 00
	17	Pastoral aid	7 00
	24	Pastoral aid	7 00
	31	Pastoral aid	7 00
Feb.	7	Paid Sarah J. Swift to make $80.00 quota from miss'y acct.	54 43
	7	Pastoral aid	7 00
	9	Paid Frank E. Campbell for janitors service in ~~snow~~ storm	10 00
	14	Pastoral aid	7 00
	21	Pastoral aid	7 00
	28	Pastoral aid	7 00
Mar.	6	Pastoral aid	7 00
Feb.	28	Paid George T. Chandler, 5 gallons oil heroes &	1 10
March	6	Paid Josephine H. Carr for 10 mos (Mar-Dec.) supply of pamphlets Bible reading	2 00
	13	Pastoral aid	7 00
	20	Pastoral aid	7 00
	27	Pastoral aid	7 00
		[illegible]	[illegible] 19
			213 72

Dr. Marion Millett in account with

1920			Church Expenses	Missions	
April	1	Balance on hand			55 19
	4	Collection	4.25	.55	480
	11	Collection	9.92	.85	10 77
	18	Collection	7.20	.55	775
	25	Collection	10.97	.35	11 32
	28	Rec'd for Forward Movement Fund			3 00
	28	Collection at church missy mtg.	—	1.25	1 25
May	2	Collection	8.20	.50	870
	3	Received from Service Comm.		2.40	2 40
May	9	Collection	3.80	.32	412
	16	Collection	5.18	2.06	7 24
	23	Collection	8.98	1.85	10 83
	30	Collection	20.38	4.90	25 28
June	6	Collection	22.48	13.18	35 66
	9	Collection at church missy meeting		.73	73
	11	Received from Missy Comm. C.E. Society for Ruth		8.00	8 00
	13	Collection	5.58	1.50	7 08
	20	Collection	14.68	6.25	20 93
	27	Collection	3.39	1.81	5 20
					230 25

Salem Preparative Meeting of Friends. Cr.

1920 April	3	Paid H. S. Gilman (grate for furnace)	11 20
	3	Pastoral aid	7 00
	10	Pastoral aid	7 00
	12	Paid J. H. Carr (Easter flowers)	1 50
	12	Paid Salem Relief Society, G. Sinclair, Agent	5 00
	17	Pastoral aid	7 00
	24	Pastoral aid	7 00
	29	Almy, Bigelow & Washburn, Inc. (cedar polish)	3 00
May	1	Pastoral aid	7 00
	8	Pastoral aid	7 00
	15	Pastoral aid	7 00
	22	Pastoral aid	7 00
	29	Pastoral aid	7 00
June	2	Paid City of Salem, Water bill	8 00
	5	Pastoral aid	7 00
	12	Pastoral aid	7 00
	15	Paid Rachel Mostrom, treas. Y.F.B.-C.E. pledge for Rev. Bellah	8 00
	19	Pastoral aid	7 00
	21	Pastoral aid (26th advanced - as pastor out of city)	7 00
	21	Lewis M. Smith, Paid, Z. Goodell (repairing & carpenting of lawn mower)	1 75
			230 75

Dr. Tyree Millett in account with

1937 July	1	Balance on hand			100 80
	4	Collection	6.79 —	1.00	7 79
	11	Collection	15.74 —	11.95	27 69
	18	Collection	2.93 —	1.45	4 38
	25	Collection	13.58 —	1.00	14 58
	21	Collection at church missy meeting		.52	52
Aug.	1	Collection	5.68 —	.85	6 53
	1	Recd from Bible School as part paymt on pledge			5 15
	1	Recd from #19 as contribution for Scripture Gift Mission			1 00
	8	Collection	2.38 —	1.05	3 43
	8	Recd from C.E. Society for Scripture Gift Mission			5 00
	8	Recd from #16 for Scripture Gift Mission			50
	15	Collection	3.88	1.45	5 33
	22	Collection	3.33	.85	4 18
	29	Collection	7.32	30.85	38 17
	25	Collection at church missy meeting		.82	82
Sept.	5	Collection	6.90	6.15	13 05
	5	Recd from sale of old paper from Mary Jane Burtons property			1 50
	12	Collection	2.86	1.70	4 56
	19	Collection	15.04	20.80	35 84
	26	Recd from T.E. Campbell for sale of furnace grate			15
	26	Collection	7.96	9.25	17 21
					298 18

Salem Preparative Meeting of Friends

1920 July	3	Pastoral aid	7	00
	10	Pastoral aid	7	00
	10	A.F.S. Comm., W.K. Thomas, Secy.	2	40
	10	Paid E.G. Crawford, Treas. Five Yrs. Mtg. part Paymt on quota	40	70
	16	Paid Geo. W. Pickering, Coal	30	50
	17	Pastoral aid	7	00
	24	Pastoral aid	7	00
	31	Pastoral aid	7	00
Aug.	3	Paid E.G. Crawford, Treas. Part Paymt on quota	20	40
	7	Pastoral aid	7	00
	14	Pastoral aid	7	00
	21	Pastoral aid	7	00
	28	Pastoral aid	7	00
Sept.	4	Pastoral aid	7	00
	4	Geo. H. Jones (Wood purchased from Irving Box Co.)	1	00
	7	Paid E.G. Crawford, Treas. F.Y. Mtg. part paymt. on quota	40	35
	11	Pastoral aid	7	00
	18	Pastoral aid	7	00
	20	Pastoral aid (25th in advance)	7	00
	29	Paid Scripture Gift Mission, R.B. Haines, Jr. Secy.	10	00
	30	Pastoral aid	7	00
		[illegible]	[illegible]	[illegible]
			298	18

Dr. Marion Millett in account with

1920

October	1	Balance on hand			5483
"	3	Collection	8.40	4.80	1320
"	10	Collection	1.88	5.70	758
"	10	Rec'd from Ct. [illegible] Bal. of quota		4.50	450
"	17	Collection	11.15	1.15	1230
"	24	Collection	8.51	.71	922
"	27	Collection at church missy meeting		1.70	170
"	31	Collection	13.64	1.34	1503
November	7	Collection	10.10	5.85	1595
"	14	Collection	11.68	2.25	1393
"	21	Collection	8.35	.80	915
"	7	Rec'd from estate of John Carleton, bequeathed to the Meeting			5000
"	28	Collection	4.96	1.00	596
"	29	Rec'd from Bible School as part paym't on quota			518
Dec.	5	Collection	3.13	6.05	918
"	12	Collection	2.04	.85	289
"	19	Collection	14.18	.85	1503
"	26	Collection	5.68	.95	663
"		Rec'd from Mrs. Wilcox for Salem Relief Work			100
"		Rec'd from A. Chamberlain for church expense			400
"		Rec'd for European Relief Fund			500
"	29	Rec'd for church missy. meeting			40
					76266

Salem Preparative Meeting of Friends

Cr.

1920

October	5	Paid E. G. Crawford, Treas. F.Y. Mtg. part paymt. on quota	36	55
"	9	Pastoral aid	8	00
"	16	Pastoral aid	8	00
"	23	Pastoral aid	8	00
"	30	Pastoral aid	8	00
Nov.	1	Paid E. Bryant Paige, 1/2 yearly Mtg. quota	5	00
"	1	Paid E. Bryant Paige, Fed. of Churches	2	00
"	1	Paid E. G. Crawford, Treas., part paymt of quota	13	40
"	6	Pastoral aid	8	00
"	13	Pastoral aid	8	00
"	20	Pastoral aid	8	00
"	27	Pastoral aid	8	00
Dec.	4	Pastoral aid	8	00
"	11	Pastoral aid	8	00
"	18	Pastoral aid	8	00
"	20	Paid A. Sinclair, Agt. for Salem Relief Committee	10	00
"	23	Pastoral aid (in advance on account of being away)	8	00
"	24	Paid Geo. H. Jones, kindling wood	1	00
"	24	Paid Stephen Murphy (shoveling snow at burying ground paid out of church eff. to be drawn out of bank & transferred back to church eff.)	10	00
"	30	Paid E. G. Crawford, Treas, part paymt. on quota	23	78
"	30	Pastoral aid	8	00
"	30	Paid Geo. H. Jones, wood from Putnam & Brown for railing	2	30
"	30	Paid McCarthy Bros., 1/2 cord wood	8	00
Dec.	30	Balance on hand (All bills paid)	46	63
			262	66

(Wanted to give it in the form of a check. Cashier drawn out of Savings Bank when wanted)

Marion Millett in account with

1921

January	1	Balance on hand		46 63
"	2	Collection	6.74 - 1.05	7 79
"	9	"	19.05 - .95	20 00
"	16	"	3.38 - 1.05	4 43
"	23	"	4.01 - .95	4 96
"	30	"	15.04 - 5.85	20 89
"	30	Rec'd for G.F.S. Comm.	2.00	2 00
"		Rec'd for missions at prayer meeting	.35	35
February	6	Collection	5.34 - 5.95	11 29
"	13	"	3.17 - .65	3 82
"	20	Collection	2.39 - 1.15	3 54
"	27	"	8.10 - .66	8 76
"		Rec'd for G.F.S. Comm - #2	1.00	1 00
"		" G.F.S. Comm #5	2.00	2 00
"		Rec'd for missions at prayer meeting		30
March	6	Collection	7.91 - 1.85	9 76
	13	Collection	2.11 - 1.60	3 51
	20	Collection	1.88 - .75	2 63
	27	Collection	10.13 - .75	10 88
		Rec'd for missions ~~for~~ at prayer meeting		36
				165 00

Salem Preparative Meeting of Friends

January	8	Pastoral aid	8	00
"	15	" "	8	00
"	22	" "	8	00
"	29	" "	8	00
"	31	Paid E. G. Crawford, Treas, part payment on quota	9	85
February	5	Pastoral aid	8	00
"	11	" "	8	00
"	18	" "	8	00
"	26	" "	8	00
March	5	" "	8	00
"	12	" "	8	00
"	14	Paid J. H. Carr, for advertising for stereopticon lecture	4	00
"	21	Pastoral aid	8	00
"	26	" "	8	00
~~April~~	~~2~~	~~" "~~	~~8~~	~~00~~
~~"~~	~~9~~	~~" "~~	~~8~~	~~00~~
~~"~~	~~16~~	~~" "~~	~~8~~	~~00~~
~~"~~	~~18~~	~~" "~~	~~8~~	~~00~~
			[illegible]	[illegible]
March	31	Balance on Hand	[illegible]	[illegible]
			165	00

Dr. Marion Millett in account with

April	1	Balance on Hand			55 15
	3	Collection	12 48 —	2.05	14 53
	10	Collection	3.97 —	.95	4 92
	17	Collection	4.19 —	.45	4 64
	24	Collection	5.36 —	.65	6 01
	27	Prayer Meeting collection for missions		.45	45
May	1	Collection	10.09 —	.95	11 04
	1	Rec'd for reconstruction work from #2			50
	1	" " " " " #5			4 00
	8	Collection	9.95 —	.95	10 90
	8	Rec'd for Reconstruction from #5			2 00
	15	Collection	2.00 —	7.55	9 55
	22	Collection	1.85 —	.55	2 40
	29	Collection	4.66 —	1.05	5 71
June	5	Collection	10.91 —	1.10	12 01
	12	Collection	7.70 —	3.10	10 80
	19	Collection	23.93 —	11.36	35 29
	20	Rec'd from Burying G. Fund transferred to this			10 00
	26	Collection	.70 —	.10	80
	27	Rec'd from S. Monthly Meeting for fire ins.			36 00
					236 70

Salem Preparative Meeting of Friends Cr.

April ~~May~~	2	Pastoral aid	8 00
	9	" "	8 00
	16	" "	8 00
	18	" "	8 00
May	2.	Pastoral aid	8 00
	7	Pastoral "	8 00
	9	" "	8 00
	23	" "	16 00
June	1	" "	8 00
	11	" "	8 00
	18	" "	8 00
	20	Friends' Book Store, London Conference, G.H. Jones	1 25
	21	Paid E. G. Crawford, Treas., payment in quota	27 [illegible]
	21	Paid City of Salem, Water Bill	8 00
	22	Pastoral aid	8 00
June	30	Balance on hand	[illegible]
			236 70

Dr. Marion Millett in account with

1921					
July	1	Balance on Hand			96 73
	3	Collection	~~2.84~~ 3.04	— .55	3 59
	10	Collection	~~9.80~~ 10.00	— .50	10 50
	17	Collection	2.96	— .45	3 41
	24	Collection	2.12	— .35	2 47
	31	Collection	5.20	— .20	5 40
Aug.	7	Collection	2.01	— .60	2 61
	14	Collection	2.13	— .15	2 28
	22	Collection	2.03	— .40	2 43
	28	" Wasaway - slip showing details lost. - my fault			6 20
Sept	4	"			
	11	Collection	7.33	— 1.35	3 — 8 68
	18	Collection	3.38	— .70	4 08
	25	Collection	8.15	— .20	8 35
	30	Recd for church expenses			5 00
					161 73

Salem Preparative Meeting of Friends Cr.

July	2	Pastoral aid		8 00
	9	" "		8 00
	9	Paid George Herbert, Fire Dus. 1/4 yr.		36 00
	16	Pastoral aid		8 00
	23	" "		8 00
	30	" "		8 00
Aug	15	" "		16 00
	24	" "		16 00
Sept.	2	" "	+.40 postage for minutes	8 40
	13	" "		8 00
	17	" "		8 00
	24	" "		8 00
				161 23

Dr. Marion Millett in account with

Oct.	1	Balance on Hand			20 83
	2	Collection	2.32 –	.45	2 77
	9	Collection	1.77 –	.65	2 37
	9	Rec'd for Fire Insurance – E.G. – pledge			20 00
	16	" " " " " "			3 00
	16	Collection	3.82 –	.75	4 57
	13	Rec'd for Fire Insurance from G.H. – 1/2 note member			5 00
	23	Collection	5.59 –	.65	6 24
	30	Collection	3.49 –	.65	4 14
Nov.	6	Collection	2.48 –	.50	2 98
	7	Rec'd for Fire Insurance – E.G. – pledge –			3 00
	7	" " " " – F.M.S.			2 00
	7	Rec'd from #36 – yearly pledge for ch. up (300 used for Fire Ins.)			8 00
	7	Rec'd from S.K. Temple			60
	7	Rec'd from Mrs. Temple			1 00
Oct.	15	Rec'd from M.A. Fowler, reg. pledge			11 00
Nov.	13	Collection	5.73 –	.35	6 08
	20	Collection	4.38 –	.64	5 02
	27	Collection	4.43 –	1.35	5 78
	27	Rec'd from non-residents – M.A.F. & E.F. – 5.00 each			10 00
Dec.	4	Collection	3.21 –	.125	3 46
	11	Collection	7.21 –	.70	7 91
	11	Rec'd for coal – $5.00 of 1 from C.E. Society			30 00
	11	Rec'd from members, late for Dec. 11th			4 00
	18	Collection	15.10	.20	15 30
	18	Rec'd from Bible School for wood bill			5 00
	18	" as late collection of 11th			4 00
	25	Collection	2.65 –	.03	2 68
					192 73

Salem Preparative Meeting of Friends Cr.

Oct.	1	Pastoral aid	8 00
	8	" "	8 00
	12	Paid Geo. C. Herbert, bay'n't on Fire Ins.	20 00
	15	Pastoral aid	8 00
	22	Pastoral aid	8 00
	29	Pastoral aid	8 00
Nov.	8	Pastoral aid	8 00
	8	Paid Geo. C. Herbert, Agent, last pay'm't on Fire ins.	16 00
	12	Pastoral aid	8 00
	28	" " (Thru Dec. 3)	24 00
Dec.	10	Pastoral aid	8 00
	13	" " (in advance) - 17th)	8 00
	13	Paid Geo. W. Pickering (2 tons coal	30 00
	19	Pastoral aid (in advance - 24th)	8 00
	20	Paid McCarthy Bros. (1½ cord wood)	7 50
	19	Paid J. H. Carr's co Bible-reading slips	1 50
	31	Pastoral aid	8 00

Dec. 31 Balance on hand - (all bills paid) 5 73

19 273

Dr. Marion Millett in account with

1922				
Jan.	1	Balance on hand		573
"	1	Collection	3.36 - .30	366
"	8	"	1.45 - .50	195
"	15	"	11.54 - .28	1182
"	22	"	18.70 - .62	1932
"	29	"	1.65 - .10	175
Feb.	5	"	4.21 - .18	439
"	12	"	2.60 - .48	308
Jan. 19		Recd from Misc Comm. C.E. for Salem Relief		500
" "		Recd from C.A. for church		450
Feb.	19	Collection	1.15 - .33	148
"	26	"	7.10 - .79	789
March	5	Collection	2.30 - .39	269
"	12	Collection	1.94 - .49	248
"	19	Collection	1.20 - .39	159
"	26	Collection	.65 - .10	75
Feb.		Recd for Flowers from F. Spinney		1000
Mar.		Recd from M.A. Howlett		900
Mar.		Recd from members, see card		1400
Mar.		Recd from absentmember, see card		200
				11345

Salem Preparative Meeting of Friends Cr.

1922 Jan.	6	Paid J. H. Carr, Pastor.	8 00
"	16	" " " " for Pastoral aid	8 00
"	21	Paid Salem Relief Comm. A. Sinclair, Agent	5 00
"	21	Pastoral aid - 8.00; Bible slips - 75	8 75
"	28	Pastoral aid	8 00
Feb.	4	Pastoral aid	8 00
"	11	Pastoral aid	8 00
"	18	Pastoral aid	8 00
"	27	" "	8 00
"	28	Am. F. S. Committee	10 00
Mar.	6	Pastoral aid	8 00
"	15	Pastoral aid (Mar. 11 & 18th)	16 00
"	27	Pastoral aid	8 00
Mar.	[illegible]	[illegible]	[illegible]
			113 08

Dr. Marion Millett in account with

1922

April	1	Balance on hand			
	1	Recd from M. A. Fowler for U. Budget			10 00
	2	Collection	12.45	.70	12 65
	9	"	29.90	.42	30 32
	16	"	1.45	.25	1 70
	23	"	1.55	.25	1 80
	30	"	3.30	.25	3 55
May	7	"	2.85	.02	2 87
	14	"	8.46	.32	8 78
	21	"	1.50	.32	1 82
	28	"	10.70	.05	10 75
June	4	"	19.00	.70	19 70
	5	Recd 1922-1923 U. B. Pledge from M. A. Fowler			15 00
	11	Collection	2.25	.42	2 67
	11	Recd part of 22-23 U. B. Pledge from M. B. Coffin-			1 50

Salem Preparative Meeting of Friends
1922

April	3	Paid J. H. Carr, Pastor, part salary.	8 00
	4	Paid E. G. Crawford, M. Fowler's pledge for United Budget	10 00
	10	Paid Josephine H. Carr	8 00
	10	" " " " , Bible slips	75
	15	" " " "	8 00
	22	" " " "	8 00
	29	" " " "	8 00
May	6	" " " "	8 00
	15	" " " "	8 00
	22	" " " "	8 00
	29	" " " "	8 00
June	5	" " " "	8 00
	12	" Edmund Buffinton, Y. Mtg. Treas. as part paymt of 1.50 on M. Coffin's pledge and full paymt. on M. Fowler's for 1922 & 23.	16 50
	12	Paid J. H. Carr, Pastor	8 00
	12	" " " " Bible Reading slip. Mag. Bible Corr.	50
			115.50
		J. H. Carr.	8 00
			123.75
		Balance	.19
			123.94

Ida Fowler in account with

Dr.

July	23	Balance on hand			.19
July	23,	Collection	1.50	.50	2.00
"	31,	"	.75	.37	1.12
Aug.	6,	"	1.85	.30	2.15
"	13,	"	.80	.40	1.20
"	17	Rec. from E.A for church			20 00
"	20	Collection	8,35	.62	8 97
"	27	"	1,35	.55	1,90
Sept.	3	"	1.75	.60	2 35
"	10	"	.85	.15	1.00
"	17	"	.80	.02	.82
"	24,	"	1.17	.50	1.67
Oct.	1,	"	1.17	.20	1.37
	1,		8.00		8.00
"	8,	"	1.00	.10	1.10
"	15,	"	.65	.10	.75
"	22,	"	.20	.10	.30
"	29.	"	1.45	.35	1.80
Nov	5.	"	2.40	.15	2.55
"	12	"	.80	.15	.95
"	19	"	.80	.11	.91
"	26	"	1,47	.20	1,67
Dec.	3.		1.45	.12	1.57
	10		.55	.15	.70
"	17.				
"	24.		13.25	.15	13.40
"	31.		1.31	.15	1.46
					79.90

Salem Preparative Meeting of Friends Co.

Aug.	20	Paid J. H. Carr, Pastor (3 weeks)	24.00
Sept.	24	" J. H. Carr, " (2 weeks)	16.00
Nov.	5.	Bible reading	1.00
"	25.	Williams Express Co. (S.S. 1.95, Church 8.05) ½ cord wood.	8.05
"	26	Paid J. H. Carr, Pastor (1 week)	8.00

[illegible] 79.90

Dr. Ida Fowler in account with

1923

Jan.	1	Balance on hand.			22 85
"	1	Rec. from Mr. Chamberlain.			5.00
"	7	Collection for Dec. 17.	.45	.10	.55
"	7	"	1.20	.10	1 30
"	14	"	.45	.10	.55
"	23	Received from M.A.F.			12.00
"	21,	Collection	.30		.30
"	28	"	.65		.65
Feb	4	"	1.05		1.05
Mar.	18	"			2.30
"	25	"			1.55
Apr.	1,	"			1.50
"	8,	"			1.30
"	8	Received from Maude			9.00
"	15	Collection			.80
June	16	Received from Maude.			8.00
		" " C.E. for gas bill which I paid Apr. 30			3.00
October	28	Collection			3.15
Nov.	4	"			6.25
"	11	"			1.75
"	17	Received from Moses Paige			10.00
"	18	Collection			2.80
"	25	"			.45
Dec.	9	"			1.75
"	16	"			2.85
"	2	"			1.60
"	23	"			1.00
"	31	"			2.10
					120 70

Salem Preparative Meeting of Friends

Jan.	16,	Paid J. H. Carr, Pastor (1 week)	8.00
Feb	5,	" J. H. Carr, " (2 week)	16.00
Mar.	25,	" J. H. Carr, " 1 week	8.00
Apr.	30	Gas from Sept 14 to Mar 16	3.00
June	26	Water for 1923	8.00
Sept.	6	John J. Hennessy for cutting hedge.	6.50
Nov.	4.	For fixing lock.	1.50
"	17	Flowers for Mrs. Campbell.	5.00
Dec.	9	Paid Ruth Pitman	1.00
"	16	" " "	1.00
"	23	" " "	1.00
"	31	" " "	1.00

1924

[illegible]	1	[illegible]	45.40
			105.40

78

Dr. Ida Fowler in account with

1924				
Jan.	1.	Balance on hand.		45,40
"	1,	Received from Mr. Chamberlain.		5,00
		Balance left from C. E. treasury		1,02
Jan	6	Collection		1,10
"	13	"		1,35
"	2[illegible]	"		1,15
"	27	"		,80
Feb	2	"		1,09
"	10	"	morning.	1,25
"	10	"	evening.	,60
"	17	"	morning	1,50
	17	"	evening	,85
Mar	2	"		95
"	9	"	morning	1,70
"	9	"	eve,	1,90
"	16	"		1,40
"	23	"		,90
"	23	"		1,23
Apr	6	"		1,41
"	13	"		,75
"	20	"		,75
"	27	"		1,40
May	11	"		1,30
March	30	"		,80
May	18	"		1,65
Nov.	9	"	(17 present)	2,26
"	16	"	(14 ")	1,44
May	25			1,00
"				1,50
Nov	23	"		,90
"	31	"		1,00
Dec.	7	"		2,35
"	14	"		,95
Jan.		"		1,44
				4,15

Salem Preparative Meeting of Friends. Cr.

1924

Jan.	19.	1 ton egg coal	16.00
		Gas bill (Oct. 19 to Dec 15	.18
		Electric" Nov. 16 to Jan 17	1.80
Jan.	6	Paid Ruth Pitman	1.00
"	13	" " "	1.00
Feb	2	Wood	1.00
"	10	"	1.00
Apr.	10	Paid Bertram Coffin (services	5.00
Mar	4	Electric lights	.84
"	29	" "	.50
Apr.	25	" "	.50
Mar	9.	Paid Gordon student	1.00
May	29	Electric lights	.50
"	29	City of Salem (Water for year	8.00
July	14	Electric lights	.50
"	25	John J. Hennessy (cutting hedge	5.50
Aug.	28	Electric lights (July & Aug.)	1.00
Sept.	29	" " Sept.	.50
Nov.	6	" " Oct.	.50
"	9	Gas bill.	.17
Dec.	30	2 month's Electric lights	1.00
1925 Feb	1	1 " " "	.50
Mar.	6	1 " " "	.75
			4[illegible].74

Received from Ida Dow[illegible]

3/4/25 Ck. #400 Closing a/c 32.74

Cash 12.76

[illegible]

[illegible] March 19 Balance on hand 45.50

[illegible]

Account Closed 1925.

Meeting laid down

Missions, Benevolences, & Yearly Meetings Comm.

1919				
Jan.	5	Collection	20	
	12	"	20	
	19	"	20	
	26	"	20	
Feb.	2	"	1 10	
	9	"	20	
	16	"	1 80	
	23	"	35	
March	2	"	20	
	5	Paid E. Uldrich for wreath for M. Paige (Transferred to church expense) acct. per E.A.A.		2 00
	9	Collection	[illegible]	
	16	"	[illegible]	
	23	"	20	
	30	"	[illegible]	
April	6	"	[illegible]	
	13	"	[illegible]	
	12	Collections at Church miss. meetings (Wed.) for first quarter	[illegible]	
	16	Paid Salem Relief Com., A. Sinclair, Agent		5 00
	20	Collection	20	
	27		[illegible]	
May	4	"	[illegible]	
	11	"	[illegible]	
	18	"	1 80	
	25	"	[illegible]	
June	1	"	1 62	
	8	"	20	
	15	"	20	
	15	Collections at April & May Wed. night missy meetings	2 30	
	7	Paid American Women's Hospitals, Dr. Nudge, collector		5 00
	18	Collection at church missionary meeting	1 25	
	22	Collection	35	
	29	Collection	0 00	
July	6	Collection	20	
	13	Collection	20	
	30	Collection at Wed. night meeting	1 16	
	20	collection	30	
	27	"	20	

August	3	Collection		70	
	31	Collection		40	
Sept.	7	Collection		10	
	14	Collection		55	
	21	Collection		2 70	
	24	Collection at church missionary meeting		65	
	28	Collection		70	
October	5	Collection		1 10	
	6	Paid A. F. S. Com. for German Relief			7 00
	5	Collection for Five Years Meeting Board		3 25	
	12	Collection		70	
	19	Collection		1 10	
	26	Collection		1 75	
	29	Collection at church missy meeting (Wed.)		1 00	
Nov.	2	Collection		65	
	5	Paid E. B. Paige collection rec'd for five yrs meet board			3 25
	5	Paid E. B. Paige for Federation of Churches			2 00
	5	Paid E. B. Paige for Yearly Meeting Coms. [illegible]			9 00
	9	Collection		40	
	16	Collection		10	
	23	Collection		45	
	30	Collection		70	
Dec.	7	Collection		[illegible]	
	14	Collection		15	
	21	Collection		15	
	28	Collection		13	
	10	Collection (Nov missy meet. not taken until Dec. 10 th.)		1 00	
	28	Collection (Mite boxes from Sunday School for quota)		30 60	
	31	Collection at church missy meeting		1 37	
	31	Collection from mite boxes (more from S. School)		2 30	
	31	Rec'd from C.E. Society (missy com) F. Campbell Treas. for missy quota		16 78	
	31	Rec'd from * & (missy sub Dec. Pledge)		40	

Jan.	1	Balance on hand	56	46	
	4	Collection		40	
	11	Collection		10	
	18	Collection		25	
	25	Collection		20	
	28	Collection at church missy meeting		60	
Feb.	1	Collection		45	
	7	Paid Sarah J. Swift to make $80.00 quota			54 43
	8	Collection		70	
	15	Collection		60	
	22	Collection		62	
	27	Collection at church missy meeting		56	
	29	Collection		13	
Mar.	7	Collection		45	
	14	Collection	1	17	
	21	Collection	1	24	
	26	Collection at church missy meeting	1	28	
	28	Collection		77	
April	4	Collection		55	
	11	Collection		85	
	18	Collection		55	
	25	Collection		35	
	12	Paid J. N. Carr for Easter flowers (Given away later Home missions)			1 50
	12	Paid Salem Relief Society, A. Sinclair, agt.			5 00
	28	Collection	1	25	
	28	Recd from Service Comm.	2	40	
May	2	Collection		50	
	9	Collection		32	
	16	Collection	2	06	
	23	Collection	1	85	
	30	Collection	4	90	
June	6	Collection	13	18	
	9	Collection at church missy mating		73	
	11	Recd from Missy Comm. of C.E. pledge for Ellah	8	00	
	13	Collection	1	50	
	20	Collection	6	25	

June	15	Paid J. Mostrom, Y.P.B. Treas. C.E. Van Alstyne pledge		5 00
Apr.	28	Rec'd for Forward Movement Fund	3 00	
June	27	Collection	1 81	
July	10	A.F.S. Comm, N. N. Thomas, Secy		2 40
July	10	Paid E.G. Crawford Treas. Five Yrs. Mtg		40 70
"	11	Collection	1 97	
"	18	Collection	1 45	
"	21	Collection at church missy. meeting	52	
"	25	Collection	1 00	
Aug.	1	Collection	85	
"	1	Collection (Part Pay'mt of Bible School Pledge)	5 15	
"	1	Rec'd from #29 for cont. toward Scripture Gift Mission	1 00	
"	3	Paid E. G. Crawford, part paymt on quota		20 40
"	8	Collection	1 05	
"	8	Rec'd from C.E. Society for Scripture Gift Mission	5 00	
"	8	Rec'd from #16 for Scripture Gift Mission	50	
"	15	Collection	1 45	
"	22	Collection	85	
"	29	Collection	3 85	
"	25	Collection at church missy meeting	82	
Sept.	5	Collection	6 15	
"	7	Paid E.G. Crawford part paymt on quota		40 35
"	12	Collection	1 70	
"	19	Collection	20 80	
"	26	Collection	9 25	
October	3	Collection	4 80	
"	10	Collection	5 70	
"	5	Paid E.G. Crawford, part payment on quota		36 55
"	10	Rec'd from C.E. Miss. Comm. bal. of paymt on quota	4 50	
Sept	24	Paid R. B. Haines, jr., Scripture Gift Mission		10 00
Oct	17	Collection	1 15	
Oct.	24	Collection	71	
"	27	Collection at church missy. meeting	1 70	
"	31	Trans. to church expense acct. for Yearly Meeting quota of 15.00		3 54
"	31	Collection	1 34	
"	31	Balance on hand		

1920				
Nov.	1	Balance on hand	13 40	
"	1	Paid E. G. Crawford, part paymt. on quota (C.E. 4.50 bal.)		13 40
"	7	Collection	5 85	
"	14	Collection	2 25	
"	21	Collection	80	
"	28	Collection	1 00	
"	29	Rec'd from Bible School as part paymt. on quota	5 18	
Dec.	5	Collection	6 05	
"	12	Collection	85	
"	19	Collection	85	
"	26	Collection	95	
~~"~~		~~Rec'd for Salem Relief Work~~	~~1 00~~	
"		Rec'd for European Relief fund	5 00	
~~"~~	~~20~~	~~Paid Salem Relief Comm, A. Sinclair, Agt.~~		~~10 00~~
"	30	Paid E. G. Crawford, Treas. on quota		23 78

Used as Church Expenses on account of low funds there.

1915

Feby	1	Y. M. Com	23

24

May 31 [illegible]

4

#10

May	3rd	10
"	10th	10
"	17th	10
"	24th	10
"	31st	10

#21

April	19	4th	.5
"	26	"	.10
May	3	2d	5
	24	4th	5
June	14	4th	5
July	17		.05
	26		.05
Aug	2		.05
	9		.05
	16		.10
	30		.05
Sept	13		.05
Oct	4		.05
Nov	1		.05
	15		.05

#	11		
April	12	〃	1.00
〃	19	〃	1.00
〃	26	〃	1.00
May	3	〃	1.00
June	14		1.00
Sept	13		8
Oct	4		1 00
	18		1 00
Nov	8		5 00
Dec	6		4 00

#			
23			
April	5	4th	.12
"	12	4th	.12
"	19	2nd	1.12
May	3	4th	.12
"	10	" 4th	.12
"	17	4th	.12
	24	4th	.12
"	31	"	.12
			.10
June	14	4th "	
July	19		.15
	23		.05
Aug	2		.12
	4		.12
	16		.12
	23		.11
	30		.12
Sept	6		.12
	13		.12
	20		.12
	27		.12
Oct	18		.12
	25		1.00
	"		.12
Nov	1		1.12
	8		1.12
	15		1.12
	22		1.12
	24		1.10
Dec	6		1.12
	13		1.12
	20		1.12
	27		1.12

1.00
.12

#19

March	29	th	.8
April	5	th	.8
"	12	th	.7
"	12	" th	.7
"	24	"	.8
May	3	rd	.5
"	17	th	.21
"	31		.9

Mary Lane

March 27th					5.00
April 19th					7.00

#	15	th	
March	27	th	1.00
April	12	th	1.00
May	17	th	.25
"	24	th	.25
"	31	"	.25
		th	
June	14		.25
July	14		25
	26		25
Aug	2		25
	16		25
	23		25
	30		25
Sept	6		25
	13		25
	20		25
Oct	25		50
Nov	1		25
	29		25
Dec	20		25

4 1.

March	22	2nd	1.00
"	29	4th	1.00
April	5	4th	1.00
"	12	4th	1.00
"	19	2nd	1.00
May	3	4th	1.00
"	10	4th	1.00
"	17	4th	1.00
"	24	4th	1.00
"	31	4th	1.00
Nov	15		1 00

# 20		
March	22nd	1.00
May	3rd	.25
"	10th "	1.00

22

March	22	nd	1.00
	29	th	1.00
April	5	"	1.00
"	12	"	1.00
"	26	"	1.00
May	10	"	1.00
"	17	"	1.00
"	24	"	1.00
"	31	"	1.00
June	14	th	1.00
July	19		1 00
	26		1 00
Aug	2		1 00
	9		1 00
	23		1 00
	30		1 00
Sept	6		1 00
	13		1 00
	20		1 00
	27		1 00
Oct	4		1 00
	18		1 00

#18

March	22nd	.10
"	29th	1.00
April	5th	.50
"	12th	1.50
"	19th	.40
May	3rd	1.00
"	17th	1.00
"	24th	.50
June	14	.50
July	13	.50
	20	.50
	27	.50
Oct	4	1.00
	18	1.50
Nov	8	2.00
	1	1.00
	15	1.50
	29	1.00
Dec	6	1.20
	13	.70
	20	.50

12

March	22nd	.5
"	29th	.5
April	5th	.5
"	12th	.10
"	19th	.5
May	3rd	.5
"	10th	.5
"	17th	.5
"	24th	.5
"	31st	.5
June	14	.5

#17

March	22nd	.25
"	29th	.25
April	5th	.25
"	12th	.25
"	26th	.25
May	10th	.25
"	24th	.10
June	14th	.10
July	19	.25
Aug	2	.10
	9	.10
	16	.10
	30	.25
Sept	6	.05
	13	.10
	20	.10
	27	.10
Oct	18	.10
	25	.25
Nov	8	.15
	15	.20
	22	.10
Dec	6	.10
	20	.25
	27	.25

#16

March	22nd			.25
	29th			.25
April	5th			.25
"	12th			.25
"	19th			.20
"	26th			.25
May	10th			.20
"	17th			.20
"	24th			.25
"	31th			.10
June	14			.20
July	26			25
Aug	16			25
Sept	6			20
	20			25
Oct	25	Chr Exp Gen Fund	20 20	40
Nov	7			25
	1	Gen Fund Chr Exp	10 10	20
	29			25
Dec	6			25
	27			25